

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER

Purchase Order No. Rev. Date

62348 5/13/2009

Page

Delivery Date FOB Point Invoice Terms

Commodity Code

Form GSOP 1-PIN (04/98)

Supplier No. Solicitation No. 748491 57341 As Specified

Destination

Phone

Unit Price

NET 45

VERIZON SELECT SERVICES INC 11080 WHITE ROCK ROAD SUITE 100 RANCHO CORDOVA, CA 95670

Attn: JEFFREY B. GLEDHILL

Item No.

IETMC h T CALTRANS DISTRICT 08 OFC 464 W. 4TH STREET

GENERAL SERVICES Z-01 a T PROJ MGMT BR-R. ALAFRANJI

SAN BERNARDINO, CA 92401

707 THIRD STREET, 3RD FLR WEST SACRAMENTO, CA 95608

Agency Billing Agency Purchase Estimate 30331 3133780

Purchase Estimate Revision 67543

Agency Contact

Description

Extension

Date Received

Phone: 916-779-1930

Unit

TERMS AND CONDITIONS

RAFAT ALAFRANJI

Quantity

THIS AGREEMENT IS GOVERNED BY CSSI CONTRACT 1-05-70-10-02

9091-250-0073-5 HARDWARE AND SOFTWARE MAINTENANCE (AS DESCRIBED)

26,351.9600

26,351.96

VERIZON HARDWARE, SOFTWARE & MAINTENANCE (SEE STATEMENT OF WORK - PAGE 3 OF 3)

Total Value:

26.351.96

FOB DESTINATION:

For the purpose of this award, only FOB Destination will be accepted.

CHANGE ORDERS:

This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include

Sales and/or use tax to be extra unless noted above

		*
Buyer Marts Where	Phone	BOC Number
MARTY ZUBEIDI	916-375-4435	

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

Page 2 (Last)

Purchase Order No.	Revision	Date	Supplier No.	Supplier Name
62348		5/13/2009	748491	VERIZON SELECT SERVICES INC

62348			5/13/2009	748491	VERIZON SELECT SERVICES INC					
Item No.	Quantity Unit	Commodity Code		Description	<u> </u>	Unit Price	Extension			
	termination fo	r default of the su	pplier.		(•			
	STATE CONTRAC	TS AND PROCUREMENT	REGISTRATION:							
	and Procuremen	Order has been regi t Registration Syst on Number is: eP l	em (https://www							
							•			
							•			
					. *	٠				
			×		•					
. (y .	,							
•				(•			
					N.					
<u>\</u>							<u>.</u> `			
				X	•					
							• .			
•				•						
		1 · · ·		,	•					
•					•	<i>*</i>				
					·					
•		· .				·				

Department of General Services for Department of Transportation

STATEMENT OF WORK

Verizon Hardware and Software Support - CSSI Contract

This Statement of Work ("Agreement") reflects the services to be provided by Verizon Business, hereinafter referred to as the "Contractor," for the Department of Transportation on behalf of Department of General Services, hereinafter referred to as the "State".

SCOPE

The Contractor will provide for hardware and software maintenance per spreadsheet on page 3 of 3 of Statement of Work.

PERIOD OF PERFORMANCE

The term of this Agreement will be from three to five years, depending on hardware and/or software (see spreadsheet on page 3 of 3 of the Statement of Work) and is effective the date the Purchase Order is signed.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of General Services, RESD Project Management Branch 707 3rd. Street, Suite 3-305 West Sacramento, CA 95605

Attn: Rafat Alafranji, Project Director Ph: 916/376-1738

Ph: 916/3/6-1/38 Fax: 916/313-3420

POINTS OF CONTACT

Contractor Primary Contact:

Jeffrey B. Gledhill. Verizon Business. 11080 White Rock Road Rancho Cordova, CA 95670

Ph: (916) 779-1930 Fax: (916) 779-1350

Email: jeff.gledhill@verizonbusiness.com

State's Primary Contact:

Department of General Services, RESD Project Management Branch 707 3rd. Street, Suite 3-305 West Sacramento, CA 95605

Attn: Rafat Alafranji, Project Director

Ph: 916/376-1738 Fax: 916/313-3420

Email: rafat.alafranji@dgs.ca.gov

Please forward renewal notices to the attention of the State's Primary Contact.

TERMINATION

The State shall have the right to terminate maintenance upon delivery of written notice at least thirty (30) calendar days prior to any scheduled renewal date.

Discount Off Index	78.5%	65.1%	71.0%	NA	NA	40.1%	NA	NA	36.6%	19.7%	14.4%	53.2%
Total Price with all Maint	[J.5] (\$1900 To.5)	130130		0,00	(0) (0)(0)	(3)7.23	0.000	1000000	25 (E)	(S) [23] B		26,351.96
Extended Price	\$5,663.51	4,130.20	2,096.13	0.00	0.00	737.23	0.00	00.0	5,058.96	6,123.61	2,542.32	
Price Each	\$5,663.51	826.04	2,096.13	00.00	00.0	737.23	00.00	0.00	96'850'5	6,123.61	2,542.32	
Years of Maint.	5 Years	5 Years	5 Years	3 Years	3 Years	5 Years	3 Years	3 Years	3 Years	NA ·	NA	
Index Price Extended	\$26,385.00	\$11,150	\$7,225	\$0	0\$	\$1,230	0\$	0\$	\$7,975	\$7,630	\$2,970	
Index Price Each	\$26,385.00	\$2,230	\$7,225	0\$	0\$	\$1,230	\$0	\$0	\$7,975	\$7,630	\$2,970	1
Destiption	CX4-120C with Rack	300GB 15K 4GB FC	VAULT PACK 146GB 15K 4G DRIVES QTY 5	NAVI AGENT WINDOWS MEDIA	NAVI AGENT SOLARIS MEDIA	CX4-120 Optional Second SPS	Navisphere Manager CX4 Media Kit	CLARIION SERVICE MODEM-US	NAVISPHERE MANAGER FOR THE CX4-120	SME CLARIION SAN 4HOST QS	CLARIION MANAGEMENT VALUEPAK	•
FIVE	HM	MH	MH	SW	SW	HM	SW	MH	MS	PS	SVCS	
99	 	>	Д.	z	z	z	z	z	z	z	z	
Otv CSSI Model	CAL-CX4-120C-R	CX-4G15-300	V-CX4-14615K	NAVAGT-WINKIT	NAVAGT-SOLKIT	CX4-SPS	NAV4-KIT	C-MODEM-US	NAV4-120	PS-BAS-4HSME	CE-VALPAKCLN	
2 0	1	5	-	2	4	~ -	-	-	-	-	-	